Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160002-3

SECRET (When Filled In)

VOUCHER NO. 7-12										REQUEST FOR PAYMENT AND POSTING VOUCHER												VOUCHER NO. 7-12						:			
TO: Finance Division, Accounts Monetary Branch																						33 apr 62					32.79				
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SUBJECT Clareton, Hermesh											housen & Grier Inc. INV										INVOIC	NVOICE NO(S).									
PAYMENT TO												CONTRACT										ACT NO.	10. TE 2/91								
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DESCRIPTION- ADVANCE ACCOUNTS 13-27 ADVANCE ACCOUNTS 13-27 32-33 PROJECTION- 32-							34-39 TATIO	N	40-42 XPEN		PAY	REF. NO	G.	53	GENERAL LEDGER		A	58-67 LLOT. OR (ACCT. NO	D	-70 UE	71-80 AMOUNT										
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